



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004531

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00008104 1742850623600   CAPITOL CONSULTING SERVICES  6026 TRIBUTARY RIDGE DR USA AUSTIN, TX 78759-5178
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S H I P T O	Texas Department of Public Safety Information Technology 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> Phone: (512) 424-2000
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State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 2

This Purchase Order has been awarded prior to contractor background check. Contractor may not begin work against this contract until contractor's personnel has passed the required TXDPS background check. Contractor's personnel may begin work, when the personnel has cleared background and notice has been given by the ITD Contract Monitor.

The contractor must provide knowledge transfer to a FTE as part of this contract. The IT Hiring Manager and the Contract Monitor are responsible for ensuring knowledge transfer occurs throughout the term of this PO.

Item # 1  
 Class-Item 962-69

Contactor Personnel Name: Rick Smith  
 Title: Database Administrator 3  
 Category: Core  
 NTE Hourly Rate: \$100.00  
 NTE PO Total: \$200,000.00  
 NTE Maximum Hours: 2000  
 Estimate Duration: 10/21/2015 through 08/31/2016  
 PO Term: 10/21/2015 through 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2000.00	\$ 100.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200,000.00

LN/FY/Account Code	Dollar Amount
1/16/16-63084-6275-1001- - -1000- - -	\$ 200,000.00

Item # 3

This purchase Order shall be in accordance with the Department of Information Resources DIR Master Contract, DIR-SDD-2381. Vendor agrees to Attachment A, Terms and Conditions dated 12-2014. DIR Solicitation #40516P004531 is hereby incorporated by reference in the PO.

Item # 4

Notice Under Government Code 2261.252  
 Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Item # 5

By acceptance of this TXDPS PO, Contractor accepts Attachment A

Item # 6

Contact Information:

Purchaser, Cathy Richter 512-424-5579 cathrin.richter@dps.texas.gov  
ITD Contract Monitor, John Crawford 512-424-5696 john.crawford@dps.texas.gov  
Vendor, Mark Ashley 512-914-2523 mark.ashley@capitolconsulting.com

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 200,000.00

APPROVED

By: Cathy Richter, CTPM  
Phone#: (512) 424-5579

BUYER